

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 16

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WFOR MORNING NEWS	10/16/2012-10/21/2012	. T W T F . .	30	4	200.00			
LUR									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/15/2012-10/21/2012		. T W T F . .	4		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	05:11:49 AM		OFA 12 D 148H	30	200.00			
10/17/2012	We	05:27:33 AM		OFA 12 D 148H	30	200.00			
10/18/2012	Th	05:42:09 AM		OFA 12 D 148H	30	200.00			
10/19/2012	Fr	05:52:33 AM		OFA 12 D 148H	30	200.00			
2	WFOR MORNING NEWS	10/22/2012-10/22/2012	M . . . . .	30	2	200.00			
LUR									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/22/2012-10/28/2012		M . . . . .	2		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:12:33 AM		OFA 12 D 148H	30	200.00			
10/22/2012	Mo	05:57:34 AM		OFA 12 D 148H	30	200.00			
3	CBS4 EARLY SHOW (LOCAL)	10/16/2012-10/21/2012	. T W T F . .	30	4	450.00			
CD									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/15/2012-10/21/2012		. T W T F . .	4		450.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:52:53 AM		OFA 12 D 148H	30	450.00			
10/17/2012	We	06:58:10 AM		OFA 12 D 148H	30	450.00			
10/18/2012	Th	06:29:40 AM		OFA 12 D 148H	30	450.00			
10/19/2012	Fr	06:41:58 AM		OFA 12 D 148H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS4 EARLY SHOW (LOCAL)	10/22/2012-10/22/2012	M . . . . .	30	1	450.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . . . .	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:27:47 AM		OFA 12 D 148H	30	450.00				
5	THE EARLY SHOW	10/16/2012-10/21/2012	. T W T F . .	30	4	315.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W T F . .	4	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	08:21:59 AM		OFA 12 D 148H	30	315.00				
10/17/2012	We	07:56:15 AM		OFA 12 D 148H	30	315.00				
10/18/2012	Th	08:21:18 AM		OFA 12 D 148H	30	315.00				
10/19/2012	Fr	08:36:35 AM		OFA 12 D 148H	30	315.00				
6	THE EARLY SHOW	10/22/2012-10/22/2012	M . . . . .	30	1	350.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . . . .	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	08:36:12 AM		OFA 12 D 148H	30	350.00				
7	CBS SATURDAY EARLY SHOW	10/20/2012-10/20/2012	. . . . . S .	30	1	270.00				
CD										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	270.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:26:28 AM		OFA 12 D 148H	30	270.00			
8	FACING SOUTH FLORIDA	10/16/2012-10/21/2012	.....S	30	1	400.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:37:29 AM		OFA 12 D 148H	30	400.00			
9	DAY ROTATION 9-12 NOON	10/16/2012-10/21/2012	.TWTF..	30	4	360.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTF..	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:30:10 AM		OFA 12 D 148H	30	360.00			
10/17/2012	We	09:45:11 AM		OFA 12 D 148H	30	360.00			
10/18/2012	Th	09:21:21 AM		OFA 12 D 148H	30	360.00			
10/19/2012	Fr	09:58:56 AM		OFA 12 D 148H	30	360.00			
10	DAY ROTATION 9-12 NOON	10/22/2012-10/22/2012	M.....	30	1	450.00			
CD									

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:30:35 AM		OFA 12 D 148H	30	450.00			
11	PRICE IS RIGHT	10/16/2012-10/21/2012		. T W T F . .		30	4	900.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:58:32 AM		OFA 12 D 148H	30	900.00			
10/17/2012	We	10:59:17 AM		OFA 12 D 148H	30	900.00			
10/18/2012	Th	11:58:41 AM		OFA 12 D 148H	30	900.00			
10/19/2012	Fr	12:00:11 PM		OFA 12 D 148H	30	900.00			
12	PRICE IS RIGHT	10/22/2012-10/22/2012		M . . . . .		30	1	1,170.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:28:48 AM		OFA 12 D 148H	30	1,170.00			
13	NOON NEWS	10/16/2012-10/21/2012		. T W T F . .		30	4	720.00	
CD									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:22:21 PM		OFA 12 D 148H	30	720.00			
10/17/2012	We	12:12:45 PM		OFA 12 D 148H	30	720.00			
10/18/2012	Th	12:22:20 PM		OFA 12 D 148H	30	720.00			
10/19/2012	Fr	12:25:47 PM		OFA 12 D 148H	30	720.00			
14	NOON NEWS		10/22/2012-10/22/2012		M . . . . .		30	1	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:15:25 PM		OFA 12 D 148H	30	900.00			
15	CBS SOAPS		10/16/2012-10/21/2012		. T W T F . .		30	6	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		6		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	01:29:07 PM		OFA 12 D 148H	30	900.00			
10/16/2012	Tu	01:59:02 PM		OFA 12 D 148H	30	900.00			
10/17/2012	We	01:29:27 PM		OFA 12 D 148H	30	900.00			
10/18/2012	Th	12:29:16 PM		OFA 12 D 148H	30	900.00			
10/19/2012	Fr	01:29:27 PM		OFA 12 D 148H	30	900.00			
10/19/2012	Fr	01:59:32 PM		OFA 12 D 148H	30	900.00			
17	THE TALK		10/16/2012-10/21/2012		. T W T F . .		30	5	900.00
CD									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	02:27:50 PM		OFA 12 D 148H	30	900.00			
10/17/2012	We	02:30:16 PM		OFA 12 D 148H	30	900.00			
10/17/2012	We	02:58:41 PM		OFA 12 D 148H	30	900.00			
10/18/2012	Th	02:26:35 PM		OFA 12 D 148H	30	900.00			
10/19/2012	Fr	02:27:52 PM		OFA 12 D 148H	30	900.00			
18	THE TALK	10/22/2012-10/22/2012	M . . . . .	30	1	1,170.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:58:41 PM		OFA 12 D 148H	30	1,170.00			
19	CBS SUNDAY MORNING	10/16/2012-10/21/2012	. . . . . S	30	1	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:29:26 AM		OFA 12 D 148H	30	1,620.00			
20	FACE THE NATION	10/16/2012-10/21/2012	. . . . . S	30	1	1,500.00			
LUR									

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10/15/2012-10/21/2012		.....S	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:58:51 AM		OFA 12 D 148H	30	1,500.00			
21	JUDGE JUDY	10/16/2012-10/21/2012	.TWTFF..	30	4	400.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTFF..	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:25:54 PM		OFA 12 D 148H	30	400.00			
10/17/2012	We	03:24:48 PM		OFA 12 D 148H	30	400.00			
10/18/2012	Th	03:29:26 PM		OFA 12 D 148H	30	400.00			
10/19/2012	Fr	03:28:26 PM		OFA 12 D 148H	30	400.00			
23	DR PHIL	10/16/2012-10/21/2012	.TWTFF..	30	4	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.TWTFF..	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:58:56 PM		OFA 12 D 148H	30	600.00			
10/17/2012	We	04:36:17 PM		OFA 12 D 148H	30	600.00			
10/18/2012	Th	03:58:56 PM		OFA 12 D 148H	30	600.00			
10/19/2012	Fr	04:21:27 PM		OFA 12 D 148H	30	600.00			
25	17:00:00-17:30:00	10/16/2012-10/21/2012	.TWTFF..	30	4	1,350.00			
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 8 of 16

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:22:40 PM		OFA 12 D 148H	30	1,350.00			
10/17/2012	We	05:12:36 PM		OFA 12 D 148H	30	1,350.00			
10/18/2012	Th	05:24:36 PM		OFA 12 D 148H	30	1,350.00			
10/19/2012	Fr	05:15:33 PM		OFA 12 D 148H	30	1,350.00			
26	17:00:00-17:30:00	10/22/2012-10/22/2012	M . . . . .	30	1	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:24:47 PM		OFA 12 D 148H	30	1,620.00			
27	17:30:00-18:00:00	10/16/2012-10/21/2012	. T W T F . .	30	4	1,350.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:51:33 PM		OFA 12 D 148H	30	1,350.00			
10/17/2012	We	05:52:32 PM		OFA 12 D 148H	30	1,350.00			
10/18/2012	Th	05:52:15 PM		OFA 12 D 148H	30	1,350.00			
10/19/2012	Fr	05:51:24 PM		OFA 12 D 148H	30	1,350.00			
28	17:30:00-18:00:00	10/22/2012-10/22/2012	M . . . . .	30	1	1,620.00			
CD									

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Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
10/22/2012-10/28/2012		M . . . . .	1	1,620.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:43:21 PM		OFA 12 D 148H	30	1,620.00			
29	18:00:00-18:30:00	10/16/2012-10/21/2012	. T W T F . .	30	4	1,620.00			
CD									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/15/2012-10/21/2012		. T W T F . .	4	1,620.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/16/2012	Tu	06:24:50 PM		OFA 12 D 148H	30	1,620.00			
10/17/2012	We	06:10:36 PM		OFA 12 D 148H	30	1,620.00			
10/18/2012	Th	06:13:11 PM		OFA 12 D 148H	30	1,620.00			
10/19/2012	Fr	06:10:44 PM		OFA 12 D 148H	30	1,620.00			
30	18:00:00-18:30:00	10/22/2012-10/22/2012	M . . . . .	30	1	1,800.00			
CD									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/22/2012-10/28/2012		M . . . . .	1	1,800.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:15:43 PM		OFA 12 D 148H	30	1,800.00			
31	18:30:00-19:00:00	10/16/2012-10/21/2012	. T W T F . .	30	4	2,000.00			
LUR									

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Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T F . .		4		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:58:57 PM		OFA 12 D 148H	30	2,000.00			
10/17/2012	We	06:59:37 PM		OFA 12 D 148H	30	2,000.00			
10/18/2012	Th	06:29:30 PM		OFA 12 D 148H	30	2,000.00			
10/19/2012	Fr	06:29:30 PM		OFA 12 D 148H	30	2,000.00			
32	18:30:00-19:00:00		10/22/2012-10/22/2012		M . . . . .		30	1	2,500.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M . . . . .		1		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:59:27 PM		OFA 12 D 148H	30	2,500.00			
33	ENTERTAINMENT TONIGHT		10/16/2012-10/18/2012		. T W T . . .		30	3	800.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T . . .		3		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:26:17 PM		OFA 12 D 148H	30	800.00			
10/17/2012	We	07:26:46 PM		OFA 12 D 148H	30	800.00			
10/18/2012	Th	07:15:49 PM		OFA 12 D 148H	30	800.00			
34	ENTERTAINMENT TONIGHT		10/22/2012-10/22/2012		M . . . . .		30	1	1,000.00
LUR									

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			1,000.00	Preempted
35	THE INSIDER	10/16/2012-10/21/2012	. T . T F . .		30	3	800.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . T F . .	3		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:54:12 PM		OFA 12 D 148H	30	800.00			
10/18/2012	Th	07:41:06 PM		OFA 12 D 148H	30	800.00			
10/19/2012	Fr	07:40:54 PM		OFA 12 D 148H	30	800.00			
36	THE INSIDER	10/22/2012-10/22/2012	M . . . . .		30	2	1,000.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			1,000.00	Preempted
10/22/2012	Mo	07:27:31 PM	10/22/2012	OFA 12 D 148H	30	2,000.00	2,000.00		Makegood in CBS4 ELECTION SPEC
37	NAVY NCIS	10/16/2012-10/21/2012	. T . . . . .		30	2	4,000.00		
LUR									

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P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T . . . . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			4,000.00	Preempted
10/16/2012	Tu	08:47:57 PM	10/16/2012	OFA 12 D 148H	30	6,000.00	6,000.00		Makegood in NCIS: LOS ANGELES
38	CRIMINAL MINDS		10/16/2012-10/21/2012		. . W . . . .		30	1	4,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . W . . . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:35:06 PM		OFA 12 D 148H	30	4,000.00			
39	PERSON OF INTEREST		10/16/2012-10/21/2012		. . . T . . .		30	1	6,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . T . . .		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	09:35:51 PM		OFA 12 D 148H	30	6,000.00			
40	BLUE BLOODS		10/16/2012-10/21/2012		. . . . F . .		30	1	3,600.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . F . .		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:44:50 PM		OFA 12 D 148H	30	3,600.00			

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 13 of 16

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
41	THE GOOD WIFE	10/16/2012-10/21/2012	. . . . . S		30	2	5,000.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S		1	5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			5,000.00	Preempted
10/21/2012	Su	10:36:09 PM	10/21/2012	OFA 12 D 148H	30	5,000.00	5,000.00		Makegood in 21:55:59-22:55:59
42	LATE NEWS	10/16/2012-10/21/2012	. T W T F S S		30	4	975.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F S S		3	975.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	11:34:07 PM		OFA 12 D 148H	30	975.00			
10/20/2012	Sa	11:21:06 PM		OFA 12 D 148H	30	975.00			
10/21/2012	Su				30			975.00	Preempted
10/21/2012	Su	12:19:54 AM	10/21/2012	OFA 12 D 148H	30	975.00	975.00		Makegood in 23:57:00-00:31:00
43	LATE SHOW WITH DAVID LETTERMAN	10/16/2012-10/21/2012	. T W T F . .		30	4	630.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4	630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:59:19 PM		OFA 12 D 148H	30	630.00			
10/17/2012	We	11:58:41 PM		OFA 12 D 148H	30	630.00			
10/18/2012	Th	12:33:50 AM		OFA 12 D 148H	30	630.00			
10/19/2012	Fr	12:30:10 AM		OFA 12 D 148H	30	630.00			

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
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Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 14 of 16

**PAY BY** 11/27/2012  
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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
44	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/22/2012	M . . . . .	30	1	810.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:47:26 PM		OFA 12 D 148H	30	810.00				
45	ET WEEKEND	10/16/2012-10/21/2012	. . . . . S .	30	3	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa			OFA 12 D 148H	30			250.00	Preempted	
10/20/2012	Sa	12:23:03 AM		OFA 12 D 148H	30	250.00				
10/20/2012	Sa	12:41:28 AM	10/20/2012	OFA 12 D 148H	30	250.00	250.00		Makegood in 00:05:00-01:05:00	
46	CBS4 ELECTION SPECIAL	10/22/2012-10/28/2012	M . . . . .	30	1	2,000.00				
DEBATE SPECIAL--CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M . . . . .		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	07:55:46 PM		OFA 12 D 148H	30	2,000.00				
47	JUDGE JUDY	10/18/2012-10/19/2012	. . . T F . .	30	2	400.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55098  
Contract Dates: 10/16/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1897

Invoice Num: 1161-411684  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . T F . .		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	03:09:52 PM		OFA 12 D 148H	30	400.00			
	10/19/2012	Fr	03:55:00 PM		OFA 12 D 148H	30	400.00			
48	ENTERTAINMENT TONIGHT			10/19/2012-10/19/2012		. . . . F . .		30	1	1,350.00
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	07:18:41 PM		OFA 12 D 148H	30	1,350.00			
49	WFOR MORNING NEWS			10/19/2012-10/19/2012		. . . . F . .		30	1	200.00
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	05:42:14 AM		OFA 12 D 148H	30	200.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	102		109,685.00		16,452.75		93,232.25	14,225.00	12,225.00	2,000.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55098

Contract Dates: 10/16/2012-10/28/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411684

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 16 of 16

PAY BY

11/27/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	109,685.00
Trade Value	0.00
Agency Commission	16,452.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	93,232.25

Warranty - We warrant the above broadcasts were made according to the official station log.